## **Element Assignment by Payee (EABP)**

#### Introduction

This guide provides the procedures for viewing the Element Assignment by Payee (EABP) in Direct Access (DA).

### **Helpful Links**

- (a) Coast Guard Pay Manual, COMDTINST M7220.29 (series)
- (b) ALSPO B/19: Auditing Standard Pay Transactions (April 2019)
- (c) Pay Calculation Results User Guide
- (d) Wisdom Wednesday: Pay Calculation Results Part 1, April 2019
- (e) Wisdom Wednesday: Pay Calculation Results Part 2, May 2019
- (f) DA Knowledge Base

### In-Service Debts and Pay Corrections

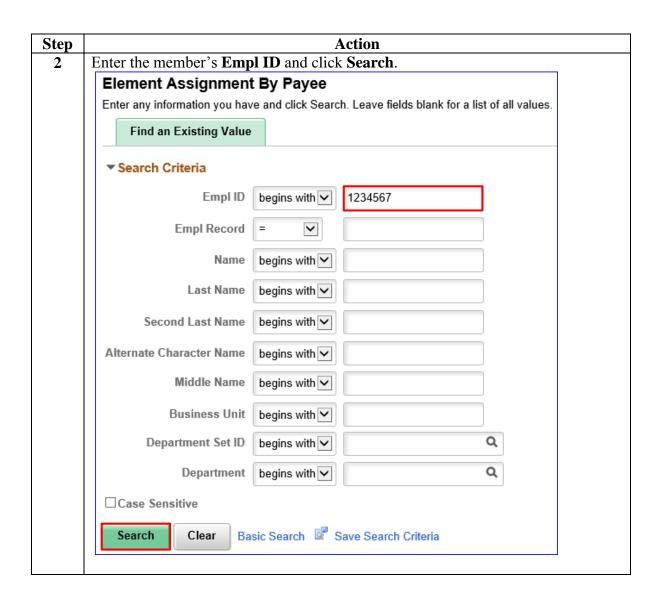
EABPs are **automatically** built based on SPO Action Requests. Only PPC has the ability to manually input elements into EABP. When researching <u>In-Service Debts</u> and <u>Pay Corrections</u>, the SPO user must first review the member's EABP to obtain the Instance Number (see Step 4).

### **Procedures** See below.

Step	Action		
1	Select Element Assignment by Payee (EABP) from the Pay Processing Shortcuts		
	pagelet.		
	Pay Processing Shortcuts		0 0 -
	Pay Calculation Results	Element Assignment By Payee	
	One Time (Positive Input)		

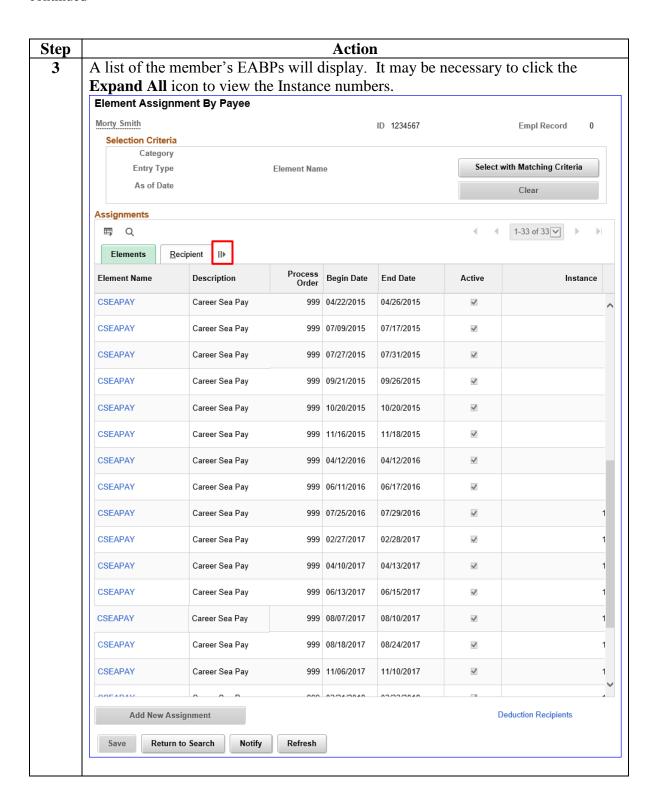
## Procedures,

continued

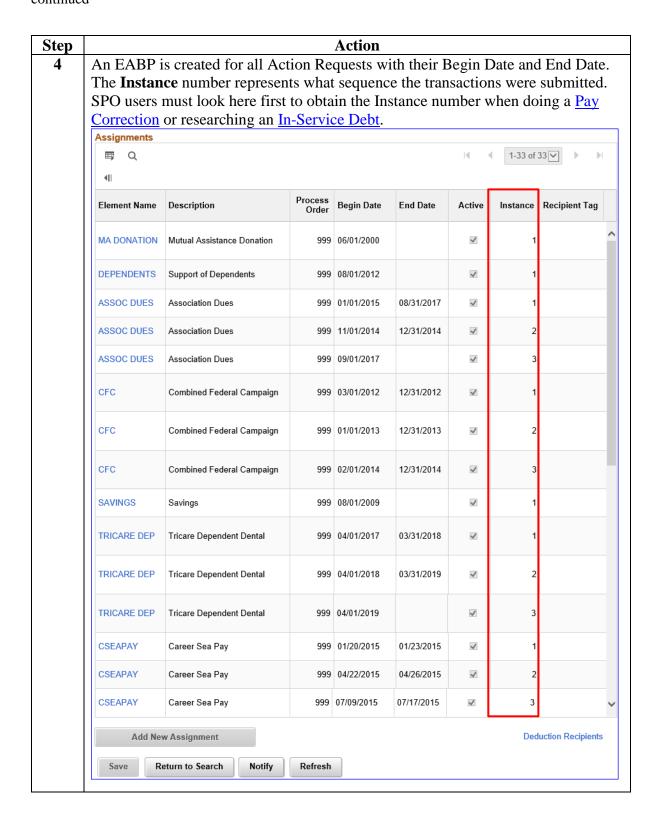


### Procedures,

continued

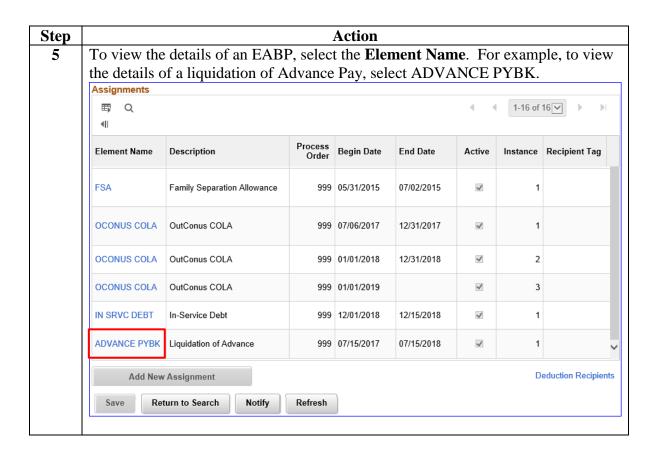


# Procedures, continued



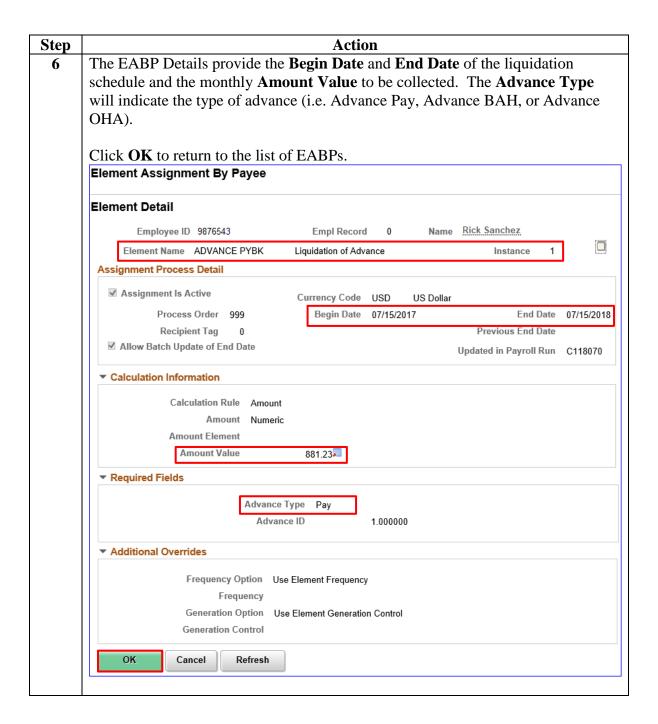
### Procedures,

continued



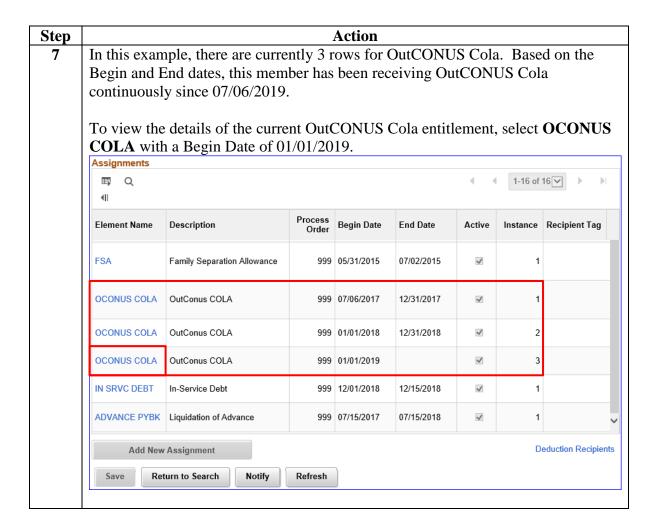
### Procedures,

continued



### Procedures,

continued



## Procedures,

continued

